

**ELECTRONIC INFORMATION DISCLOSURE STATEMENT**

Electronic Version v18

Stylesheet Version v18.0

**Title of  
Invention****AN APPARATUS, METHOD, AND SYSTEM FOR  
DOCUMENTING, PERFORMING, AND ATTESTING TO  
INTERNAL CONTROLS FOR AN ENTERPRISE**

Application Number:

Confirmation Number:

First Named Applicant: Steve Yankovich

Attorney Docket Number:

Search string: ( 6704906 ).pn.

**US Patent Documents****Note: Applicant is not required to submit a paper copy of cited US Patent Documents**

init	Cite.No.	Patent No.	Date	Patentee	Kind	Class	Subclass
	1	6704906	2004-03-09	Yankovich , et al.			

**Signature**

Examiner Name	Date